

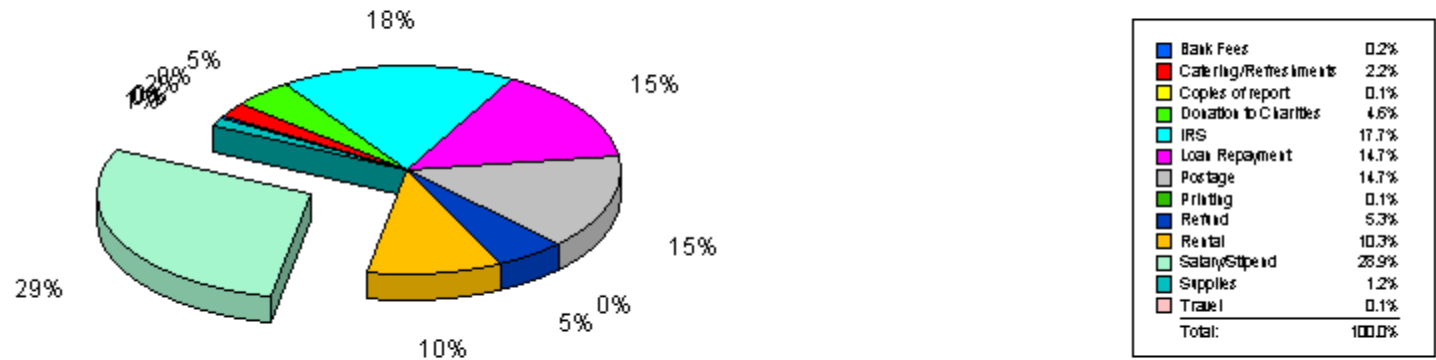
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2004 R/E Report

Evans 2004

	Amount Spent
Bank Fees	\$49.91
Catering/Refreshments	\$730.43
Copies of report	\$23.55
Donation to Charities	\$1,500.00
IRS	\$5,807.66
Loan Repayment	\$4,800.51
Postage	\$4,819.61
Printing	\$38.36
Refund	\$1,745.00
Rental	\$3,365.92
Salary/Stipend	\$9,462.40
Supplies	\$391.69
Travel	\$21.00
Total	\$32,756.04

Evans 2004



Note: This graph is a detail of expenditures reported by Evans 2004.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Evans 2004

Payee Name	Amount	Date of Receipt
Bank Fees		
Paychex payroll services	\$49.91	08/10/2004
Subtotal	\$49.91	
Percentage of Total Contribution	0.15%	

Evans 2004

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Warehouse Bar	\$492.50	07/13/2004
Posell, Linda	\$159.79	06/27/2004
Les Halles Brasserie	\$78.14	07/23/2004
Subtotal	\$730.43	
Percentage of Total Contribution	2.23%	

Evans 2004

Payee Name	Amount	Date of Receipt
Copies of report		
DC Treasurer/Office of Campaign Finance	\$23.55	07/13/2004
Subtotal	\$23.55	
Percentage of Total Contribution	0.07%	

Evans 2004

Payee Name	Amount	Date of Receipt
Donation to Charities		
One In Ten	\$1,500.00	07/26/2004
Subtotal	\$1,500.00	
Percentage of Total Contribution	4.58%	

Evans 2004

Payee Name	Amount	Date of Receipt
IRS		
Internal Revenue Service	\$2,206.15	07/23/2004
Internal Revenue Service	\$1,377.17	08/06/2004
Internal Revenue Service	\$1,112.17	07/06/2004
Internal Revenue Service	\$1,112.17	07/13/2004
Subtotal	\$5,807.66	
Percentage of Total Contribution	17.73%	

Evans 2004

Payee Name	Amount	Date of Receipt
Loan Repayment		
High Noon Communications	\$3,450.41	06/30/2004
Dickson, Wayne	\$1,065.25	07/26/2004
Downey, Tim	\$284.85	07/26/2004
Subtotal	\$4,800.51	
Percentage of Total Contribution	14.66%	

Evans 2004

Payee Name	Amount	Date of Receipt
Postage		
High Noon Communications	\$3,800.00	07/12/2004
At Your Service	\$1,019.61	07/26/2004
Subtotal	\$4,819.61	
Percentage of Total Contribution	14.71%	

Evans 2004

Payee Name	Amount	Date of Receipt
Printing		
Kinko's	\$38.36	06/30/2004
Subtotal	\$38.36	
Percentage of Total Contribution	0.12%	

Evans 2004

Payee Name	Amount	Date of Receipt
Refund		
Clydes of Georgetown	\$500.00	07/26/2004
Quadrangle Development Co.	\$500.00	07/26/2004
Steuart Holding Company	\$500.00	07/26/2004
Kain, Michael	\$200.00	07/26/2004
Donatelli & Klein	\$45.00	07/26/2004
Subtotal	\$1,745.00	
Percentage of Total Contribution	5.33%	

Evans 2004

Payee Name	Amount	Date of Receipt
Rental		
Miller, Patrice	\$1,765.92	06/20/2004
Martin & Wall	\$800.00	07/30/2004
Martin & Wall	\$800.00	06/30/2004
Subtotal	\$3,365.92	
Percentage of Total Contribution	10.28%	

Evans 2004

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Ralls, John	\$2,365.60	07/08/2004
Ralls, John	\$2,365.60	07/08/2004
Ralls, John	\$2,365.60	07/22/2004
Ralls, John	\$2,365.60	08/05/2004
Subtotal	\$9,462.40	
Percentage of Total Contribution	28.89%	

Evans 2004

Payee Name	Amount	Date of Receipt
Supplies		
Healthy Back Store	\$262.49	06/30/2004
Staples	\$129.20	06/26/2004
Subtotal	\$391.69	
Percentage of Total Contribution	1.20%	

Evans 2004

Payee Name	Amount	Date of Receipt
Travel		
Ralls, John	\$21.00	06/14/2004
Subtotal	\$21.00	
Percentage of Total Contribution	0.06%	
Total :	\$32,756.04	